

En

for Hazel/Contracts

What has been paid & what
was claimed by HYCON under
BC-450 for the period 1 July 56 —
31 January 57.

Two customers involved —

us & Fog — would like breakdown
as to how much against each.

Latest Rev.

1-7-58 to date

For period 1 July 56 — 31 Jan 57:

Cust. "A" — Amount claimed \$183,563.14

Amount Paid 182,998.93

Cust. "B" — Amount claimed \$8060.44

Amount Paid 8060.44

Cust "A":

Claimed - \$ 111,282.54

Disapproved - 429.69

Suspended per Royalties Claim 5,000.00

Deducted 2 credit Memos { 12,000.00

Amount Paid { 93,852.85

(These were for 3rd Period)
therefore this amount should
be added to amt. + Pd
for this period.

Cust. "B":

Claimed - \$ 82,596.23

Disapproved - 486.43

Amount Paid 82,109.80